

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.G.Pramila, Assistant Section Officer, Irrigation & CAD(PW) Department for her Dental treatment at KNM Smile Dental Hospital, Begumpet, Hyderabad – Sanction to an amount of Rs.10,000/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 406

Dated:-01-07-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From . Smt.G.Pramila, Assistant Section Officer Application, Dt: 27-01-2011.
- 4) Govt. Memo. No.2239/ PW:OP-A2/10-1, I&CAD(PW.OP) Dept., dt.28-01-2011.
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:161/CDS/11,Dt. 20-06-11
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ORDER:

In the reference third read above Smt.G.Pramila, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.11,200/- towards Medical Expenditure incurred by her towards her Dental treatment at KNM Smile Dental Hospital, Begumpet, Hyderabad during the period from 06-12-2010 to 21-12-2010.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of Rs. 10,000/- (Rupees Ten thousand only) to Smt.G.Pramila, Assistant Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her for her Dental treatment at KNM Smile Dental Hospital, Begumpet, Hyderabad during the period from 06-12-2010 to 21-12-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 11,200-00
Inadmissible amount	--

	Rs. 11,200-00
Amount limited to Ceiling/Package Rates	Rs. 10,000-00

Net admissible amount	Rs. 10,000-00

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per the ordes/rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt.G.Pramila, Assistant Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

